

**7819723/2023/SW-OP-I-SOWE1 GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Social Welfare Department – Payment of Rs.45,000/- towards hire car charges for the vehicle being used by the Deputy Secretary to Government, Social Welfare (TW) Department for the month of March, 2023 – Sanctioned -Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.240

Dated 13.07.2023.
Read the following:

1. G.O.Rt.No.144, Social Welfare (OP.II) Dept., Dated:10.05.2023.
2. M/s. Darshith Tours & Travels, ITI College, Guduwada, Krishna District, Bill No.3, Dated:04.04.2023.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.45,000/- (Rupees Forty Five thousand only) towards hire car charges for the Vehicle bearing No. AP 39 UK 1035 for the month of March, 2023 i.e., from 01.03.2023 to 31.03.2023 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Smt. M. Siva Kumari, Deputy Secretary to Government, Social Welfare (TW) Department, A.P. Secretariat.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090 - Secretariat 08 - Social Welfare Department 130 - Office Expenses 134 - Hiring of Private Vehicles.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.45,000/- (Rupees Forty Five thousand only) in favour of M/s. Darshith Tours & Travels, ITI College, Guduwada, Krishna District.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

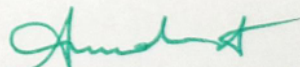
**UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT**

To
M/s. Darshith Tours & Travels, ITI College, Guduwada, Krishna District.
The Social Welfare (OP.II Claim) Department.

Copy to:-

The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //


SECTION OFFICER
